

Work Order ID 69238

Thursday, May 05, 2011 11:48:40 AM



Page 1

Item ID: D412-742-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Float Skidtube Installation

Start Date: 5/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/9/2011 Req'd Qty: 1.00



Customer:

Reference:

Ship May 30

Approvals:

Process Plan: *AP*Date: *11-05-11*

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN D412-742

D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-742-013 CHG006

8/11/15/20

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

JB [Signature] 11/05/18

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*8/11/05/30**(X)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Item ID: D412-742-013

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Start Date: 5/5/2011 Start Qty: 1.00



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Customer:

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Run Start



Stop



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-742-013 Location: _____ <i>Rev H</i>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

*Rev H**11/5/31**11-05-30*

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Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation











Start Date: 5/5/2011

Required Date: 5/9/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: A 05.10.13 New Issue KJ/JLM
IPP Rev:B 06-06-08 As per DS19336 JLM IPP RevC 07-12-03 ECN
1072 DD verified by:JLM
IPP Rev:D 08-09-08 ecn 08-510 DD verified by:EC
IPP Rev:E 09-01-23 as per DS19441 DD verified by:EC IPP RevF: add
AN4C7A DD 10.01.13 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4C7A 		Purchased	No			110	Each	415.0000	4	4	✓		
Bolt												JB	
				<u>Location</u>					<u>Loc Qty</u>			<u>Loc Code</u>	
				ST356					415				
				109147					415			109147	
12-742-043 		Manufactured	No			110	Each	0.0000	1	1			
Replacement Float Skidtube												68645	
D2571 		Manufactured	No			110	Each	2.0000	1	1	✓		
Saddle, Fwd Out 205												67664	JB
				<u>Location</u>					<u>Loc Qty</u>			<u>Loc Code</u>	
				ST433					2				
				63499					2				
D2572 		Manufactured	No			110	Each	0.0000	1	1	✓		
Saddle, Fwd In 205												67663	JB
D2573 		Manufactured	No			110	Each	0.0000	1	1	✓		
Saddle, Aft Out 205												67665	JB

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Work Order ID: 69238

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 5/5/2011

Required Date: 5/9/2011

Start Qty: 1.00

Required Qty: 1.00

D2574



Saddle, Aft In 205

Manufactured No

110 Each

0.0000

1

1 ✓



67661 JB

W

D2876



Saddle Spacer

Manufactured No

110 Each

80.0000

2

2 ✓



JB

W

Location

Loc Qty

Loc Code

ST025

32

66849

32

66849

ST026

48

68282

48

D2877



Saddle Spacer

Manufactured No

110 Each

99.0000

2

2 ✓



JB

W

Location

Loc Qty

Loc Code

ST025

99

66843

39

66843

68283

60

D3403-1



Bushing

Manufactured No

110 Each

8.0000

16

16 ✓



66940X16 JB

W

~~66940X16~~

Location

Loc Qty

Loc Code

ST052

8

63316

8

D2747



Set Screw

Manufactured No

110 Each

86.0000

4

4 ✓



JB 11/05/18

W

Location

Loc Qty

Loc Code

ST021

86

62085

2

64276

84

64276

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Work Order ID: 69238

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 5/5/2011

Required Date: 5/9/2011

Start Qty: 1.00

Required Qty: 1.00

D3533-1

Manufactured No

110

Each

114.0000

2

2

✓



Set Screw



JB

Location

Loc Qty

Loc Code

ST066

114

66138

14

67583

100

66138

AN4C6A

Purchased

No

110

Each

453.0000

16

16

✓



Bolt



JB

Location

Loc Qty

Loc Code

FG

4

103344

4

ST306

50

117313

50

ST356

399

116003

99

116400

50

116704

100

117619

150

116603

AN4C52A

Purchased

No

110

Each

138.0000

8

8

✓



BOLT



JB 11/05/18

Location

Loc Qty

Loc Code

ST361

138

114784

28

117163

60

117619

50

114784x4

117619x4

JB

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Work Order ID: 69238

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 5/5/2011

Required Date: 5/9/2011

Start Qty: 1.00

Required Qty: 1.00

AN6C12A

Purchased

No

110

Each

58.0000

8

8

✓



BOLT

Location

Loc Qty

Loc Code

ST342

58

114442

8

116022

30

117366

20

116022x6
117366x2

D3672-3

Manufactured

No

110

Each

903.0000

32

32

✓



Phenolic Washer

Location

Loc Qty

Loc Code

ST074

903

64176

903

64176

AN960C416L

NAS 1149C04132R

Purchased

No

110

Each

0.0000

32

32

✓



WASHER

116900

D3672-9

Manufactured

No

110

Each

424.0000

8

8

✓



Phenolic Washer

Location

Loc Qty

Loc Code

ST074

424

35523

424

35523

AN960C616L

Purchased

No

110

Each

84.0000

8

8

✓



WASHER

1105/18

Location

Loc Qty

Loc Code

ST347

84

113064

84

113064

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 69238

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 5/5/2011

Required Date: 5/9/2011

Start Qty: 1.00

Required Qty: 1.00

D3672-11

Manufactured No

110

Each

603.0000

16

16

✓



Phenolic Washer



JB

Location

Loc Qty

Loc Code

ST074

603

58046

603

58046

MS21043-4

Purchased No

110

Each

1,522.000

29

29

✓



Nut



JB

Location

Loc Qty

Loc Code

FG

40

104603

40

ST300

600

117423

600

ST301

882

114523

3

116188

79

116549

300

117601

500

116549

D3403-3

Manufactured No

110

Each

34.0000

8

8

✓



Bushing



JB 11/05/18

Location

Loc Qty

Loc Code

ST052

34

66846

34

66846

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Page 5

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Work Order ID: 69238

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 5/5/2011

Required Date: 5/9/2011




Start Qty: 1.00

Required Qty: 1.00


8 D3405-041 Manufactured No 110 Each 5.0000 1 1

 Lug Assembly  6F346 

Location	Loc Qty	Loc Code
ST474	5	
62227	2	
62958	3	

8 D3405-043 Manufactured No 110 Each 13.0000 1 1

 Lug Assembly  

Location	Loc Qty	Loc Code
ST423	2	
65703	2	
ST474	11	
67970	11	

8 AN4C47A Purchased No 110 Each 103.0000 4 4

 Bolt  67970 

Location	Loc Qty	Loc Code
ST361	103	
116003	18	
116400	25	
117163	40	
117619	20	

8 D3407-041 Manufactured No 110 Each 6.0000 1 1

 Tow Ring  B68340 

Location	Loc Qty	Loc Code
ST464	6	
68749	6	

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 69238

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 5/5/2011

Required Date: 5/9/2011

Start Qty: 1.00

Required Qty: 1.00

8 D3417-3
Washer

Manufactured No

110 Each

108.0000

2

2 ✓

Location

Loc Qty

Loc Code

FG
33519
ST053
44349
51648
53182
66847

9
9
99
18
28
23
30

44349

JB

C

8 D3456-1
Washer

Manufactured No

110 Each

78.0000

1

1 ✓

Location

Loc Qty

Loc Code

FG
25701
ST054
66848
68748

7
7
71
6
65

68748

JB

C

8 AN3C37A
BOLT

Purchased No

110 Each

95.0000

1

1 ✓

Location

Loc Qty

Loc Code

ST353
116874
117010
ST354
117343

13
11
2
82
82

117343

JB 11/05/18

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Work Order ID: 69238

Parent Item: D412-742-013

Parent Item Name: Float Skidtube Installation

Start Date: 5/5/2011

Required Date: 5/9/2011

Start Qty: 1.00

Required Qty: 1.00

AN3C40A

Purchased

No

110

Each

101.0000

1

1



BOLT

Location

Loc Qty

Loc Code

ST354

101

106176

1

112454

50

114442

50

112454

AN3C41A

Purchased

No

110

Each

150.0000

1

1



BOLT

Location

Loc Qty

Loc Code

FG

4

103324

4

ST354

146

116381

6

117163

60

117407

80

117163

AN3C42A

Purchased

No

110

Each

50.0000

1

1



BOLT

Location

Loc Qty

Loc Code

ST354

50

106176

50

106176

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item Name: Float Skidtube Installation

Start Date: 5/5/2011

Required Date: 5/9/2011

Start Qty: 1.00

Required Qty: 1.00

AN3C43A

Purchased

No

110

Each

80.0000

4

4

✓



BOLT



JB

Location

Loc Qty

Loc Code

ST354

80

114433

20

114455

20

117313

40

114433 24

M11731324

AN3C46A

Purchased

No

110

Each

52.0000

5

5

✓



BOLT



JB

Location

Loc Qty

Loc Code

FP-B

37

113302

37

ST355

15

115518

15

113302

~~115518~~

AN960C10L

NAS1149C0332
R

Purchased

No

110

Each

0.0000

26

26

✓



washer



117291 JB

MS21043-3

Purchased

No

110

Each

836.0000

13

13

✓



Nut



JB 11/05/18

Location

Loc Qty

Loc Code

FG

80

103691

80

ST301

756

112314

756

112314

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W/O:		WORK ORDER CHANGES					
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